

IN RE:
JESSE PHILLIPS JR

CASE NO. 04 B 25337

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3957

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/07/2004 and was confirmed 09/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 22.26% from remaining funds.

The case was paid in full 05/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PCFS MORTGAGE RESOURCES	CURRENT MORTG	.00	.00	.00
PCFS MORTGAGE RESOURCES	MORTGAGE ARRE	4000.00	.00	4000.00
PCFS FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ALVERNO RECEIVABLES	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	705.11	.00	156.94
AMERICAN GENERAL FINANCE	UNSECURED	1307.34	.00	290.99
ROUNDUP FUNDING LLC	UNSECURED	8838.13	.00	1967.19
AMERITECH	UNSECURED	NOT FILED	.00	.00
AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
BELL SOUTH	UNSECURED	NOT FILED	.00	.00
BELL SOUTH	NOTICE ONLY	NOT FILED	.00	.00
NCM TRUST	UNSECURED	1141.15	.00	254.00
CAPITAL ONE BANK	UNSECURED	892.05	.00	198.55
CB USA	UNSECURED	NOT FILED	.00	.00
COMED TRANSPORT	UNSECURED	NOT FILED	.00	.00
COMED TRANSPORT	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMED	NOTICE ONLY	NOT FILED	.00	.00
CREDIT FIRST	UNSECURED OTH	169.89	.00	37.72
FUSA BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2457.00	.00	546.88
JACKSON AMR	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	575.83	.00	128.17
MBNA AMERICA	NOTICE ONLY	NOT FILED	.00	.00
MEDCLR INC	UNSECURED	NOT FILED	.00	.00
MENARDS	UNSECURED	NOT FILED	.00	.00
MENARDS	NOTICE ONLY	NOT FILED	.00	.00
MENARDS	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	455.66	.00	101.42
SMITH ROUCHON & ASSOC	UNSECURED OTH	289.00	.00	65.92
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
UNIFUND LPD LLC	UNSECURED	NOT FILED	.00	.00

VILLAGE OF MATTESON	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MATTESON	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED OTH	134.96	.00	28.62
CAPITAL ONE BANK	UNSECURED	973.85	.00	216.76
LEGAL REMEDIES CHARTERED	DEBTOR ATTY	700.00		700.00
TOM VAUGHN	TRUSTEE			531.84
DEBTOR REFUND	REFUND			4.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,229.00	
PRIORITY		.00
SECURED		4,000.00
UNSECURED		3,993.16
ADMINISTRATIVE		700.00
TRUSTEE COMPENSATION		531.84
DEBTOR REFUND		4.00
TOTALS	9,229.00	9,229.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE